66

1st and final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR No : 63/13-14.
Date : 20.01.2014.

No. *Date:* .....2010.....

Division: **Dasarahalli.** *Sub- Division:* dasarahalli Electrical

Bill Received No.....*Dated*.....*Cash Book Voucher No*.....*dated*.....

SBR No : 43/13-14.
Date : 20.01.2014

Scheduled Docket No.

Name of Work (as per sanctioned estimate): **Providing Energy Saving equipments and connected accessories to High masts installation at ward no-15.**

Name of Contractor and Full Adress: **M/s . Chowdeswari Electricals.**

Work Order No: **EE(ELE)/DZ/W.O/05/12-13** **Dated :** 03-11-2012

Refference to Agreement *Date* ..... **Work Code:** 015-12-000033.

Certified that the measurements were taken by me on 20-01-2014 *and recorded of page nos* 109257 to109259 *Of measurement Book* 1093/12-13 *and that the work is satisfactorily executed.*

Contractor

CHOWDESHWARI ELECTRICALS

Officer in charge of work

Certified that the measurements were checked by me on 20-01-2014 *and found correct. The work is satisfactorily executed.*

Cetified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon and normal agreement signed and executed by the contractor is recorded in the the office.

Sub-division Officer

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)
Bruhat Bangalore Mahanagara Palike
Dasaranalli Zone Bangalore

51) Total value of work done or supplies as per account within

52) Deduct amount to be held in reserve being .....percent Rs.....

53) " Balance

54) Deduct payment :

u) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of

v) Payments cost store or other material supplied .
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash

55) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within
Value of Government materials supplied

Bill Amount: 1,26,750/-
IT(2%): 2535/-
KSTC(4%): SD 70/-
LWCC(1%): 1268/-
CBF(0.1%): 127/-
SDC(5%): 6338/-
Fine: 2000/-
T.D: 17338/-
₹109412/-

Contractors Signature

CHOWDESHWARI ELECTRICALS

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

(For use in the office)

Dated .....Signature of contractor

126750/- CHOWDESHWARI ELECTRICALS

Paid by me by cheque No..... 109412/- *Dated .....*

Cash Rs.....Dated.....

One Lack Nine Thousand four Hundred Twelve Only.

by adjustment Rs. 17338/-

Accounts Superintendent

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

Initials of Officer making payment

Executive Engineer (Ele)

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Sl. No	Description	Unit	Previous Mesurement		Present Mesurement			Total Up to Date	
			Qty	Amount/ Month	Qty	Rate	Amount	Qty	Amount
1	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc. complete. D) Rating: 100-125 Amps make : Group A	Each			4	7450.00	29800.00	4	29800.00
2	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. a) 14 SWG	Sqcm			65000	0.37	24050.00	65000	24050.00
3	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. A).40x40x6mm.	P/Mtr			8	240.00	1920.00	8	1920.00
4	Wiring for lighting/power circuit using one of PVC insulated 1100V grade, multi strands and copper conductor single core cable in open or consealed system of wiring. Make: Group A g. 16 sqmm	P/Mtr			8	140.00	1120.00	8	1120.00
5	Supplying and fixing of Miniature circuit breakers/on existing MCB distribution boards using necessary fixing materials and C Type Curve, indicator ON/OFF, energy cross 3 with short circuit breaking capacity of 10K and Complete wiring as required. Class A. make : (L&T, Siemens, MG, Legrand, ABB f).40-63Amps TPN 1) Group 'A'	Each			4	1495.00	5980.00	4	5980.00
6	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class e) 3.5 core 25 sqmm	P/Mtr			125	215.00	26875.00	125	26875.00
7	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench Gi pipe/ stpnewre pip / on wall / on pole as required.II. On wall /Structure b.25 sqmm to 75 sqmm	P/Mtr			125	11.00	1375.00	125	1375.00

8	Digging of trench of 0.6m deep x 0.50 mtr wide refiling the trench to the required ground level and consolidating etc., Complete. (As per Civil SR KSRB 1-2, P-7).a. In soil (ordinary)	P/Mtr			110	40.00	4400.00	110	4400.00
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. b) 2.5 sqmm	Each			35	7.50	262.50	35	262.50
	f) 16 sqmm	Each			20	14.00	280.00	20	280.00
10	Supplying and drawing PVC flexible unarmoured copper control cable of approved make.E) 8c x 2.5Sqmm.1 Group A	P/Mtr			48	316.00	15168.00	48	15168.00
11	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A'	Each			4	4200.00	16800.00	4	16800.00
TOTAl							***128030.50***		***128030.50***
As Per Tender Schedule **'B'** 1% Below							*1280.31*		*1280.31*
GRAND TOTAl							***126750.20***		***126750.20***

CERTIFICATE:-1.This is Certified that the Work done satisfactorily.

2.This is Certify That The Bill amount Claimed in this Bill does not calimed in any of the Previous bill.

Junior Engr.
Dasarahalli zone

Asst.Exe.Engineer.
Dasarahalli zone